

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones –  
Expenditure towards Telephone charges of Transport, Roads & Buildings Department -  
Used by the Officers - Expenditure - Sanctioned.

**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 1366**

**Dated:18/12/2009.**

**Read the following:-**

**Telephone Bills ( 14 Nos.) received from the BSNL, Hyderabad**

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.24,706 =00** (Rupees Twenty Four Thousand Seven Hundred and Six Only) towards the Telephone Charges for the month of **October, 2009**. The following telephones used by the officers indicated::

<b>Sl. No</b>	<b>Telephone Number</b>	<b>Used by</b>	<b>Account Number</b>	<b>Bill (Period)</b>	<b>Bill Amount</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1	23547244 (Residence)	Special Chief Secretary	9000063221	01/10/2009 to 31/10/2009	<b>2,292=00</b>
2	23543764 ) (Broad Band)	Special Chief Secretary	9000684714	01/10/2009 to 31/10/2009	<b>2,675=00</b>
3	23454591 (Office)	Special Chief Secretary	9000048924	01/10/2009 to 31/10/2009	<b>1,522=00</b>
4	23450104 (Fax)	Special Chief Secretary	9000263310	01/10/2009 to 31/10/2009	<b>2,477=00</b>
5	23454547 (Fax)	Principal Secretary (TR)	9000048891	01/09/2009 to 31/10/2009	<b>3,070=00</b>
6	23453237 (Office)	Principal Secretary (TR)	9000047824	01/10/2009 to 31/10/2009	<b>1,274=00</b>
7	23358565 (Broad Band)	Principal Secretary (TR)	9000035183	01/10/2009 to 31/10/2009	<b>959=00</b>
8	23450246 (Office)	Principal Secretary (TR)	9000615333	01/09/2009 to 31/10/2009	<b>2,125=00</b>
9	23300541 (Residence)	Joint Secretary	9000245672	01/10/2009 to 31/10/2009	<b>822=00</b>
10	23450801 (Office)	Joint Secretary	9000045720	01/10/2009 to 31/10/2009	<b>1,147=00</b>
11	20080730 (Residence)	Deputy Secretary (Tr)	9000917980	01/10/2009 to 31/10/2009	<b>469=00</b>
12	23450106 (Office)	Deputy Secretary (Tr)	9000263311	01/09/2009 to 31/10/2009	<b>2,730=00</b>
13	27906429 (residence)	Deputy Secretary (R)	9000917550	01/10/2009 to 31/10/2009	<b>955=00</b>
14	23450844 (Office)	Deputy Secretary (R)	9000948201	01/09/2009 to 31/10/2009	<b>2,189=00</b>
				<b>Total :</b>	<b>24,706=00</b>

**:: 2 ::**

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments
3. The amount sanctioned in Para-1 above shall be drawn and paid to the “**The Accounts Officer (CASH) BSNL, Hyderabad**”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S. NAIDU  
JOINT SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Transport, Roads & Buildings (OP-II) Department.  
SF/SC.

// FORWARDED:: BY ORDER //

**SECTION OFFICER**